

INVOICE		Customer Name CITY OF CARSON	
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816	Customer Number 508690	Invoice Number 220759AL	Invoice Date 11-12-21
	ARDept/BPRO		Due Date 01-11-22
	SH:CCLE		Revenue Source 9317
	Project No		Amount Due \$2,456.44
			Amount Enclosed

Bill to:
CITY OF CARSON
ATTN: ACCOUNTS PAYABLE
701 E CARSON ST
First Supervisorial District
CARSON CA 90745

Payment Method: Check ☐ Money Order ☐
Please write Invoice No on front of
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Invoice Charges										
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit	
1		Helicopter Svc - Hrly (CC)	08-01-21	08-31-21					\$2,213.01	
2			08-01-21	08-31-21					\$243.43	
TOTAL INVOICE Charges									\$2,456.44	

Other Charges										
Description									Charges	
TOTAL OTHER Charges										

Credit Payments Applied	\$0.00
Total Amount Due By 01-11-22	\$2,456.44

Please include your invoice number on all payments. MAKE CHECK PAYABLE
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

RECEIVED
ACCOUNTING

2021 NOV 18 PM 2:09

CITY OF CARSON

**CITY OF CARSON
HELICOPTER BILLING
08/01/21-08/31/21**

SERVICE DATE	NO. OF HOURS BILLED	FY 2021-22 HOURLY RATE	CHARGE	LIAB. INS. 11.00%	TOTAL COST
08/01/21-08/31/21	1.22	\$1,813.94	\$2,213.01	\$243.43	\$2,456.44

NOTE: PLEASE REFER TO THE ATTACHED C.L.E.B. MEMO DATED **10/18/21**

75766/CARSON STATION
9317/337/C015

We don't accept third-party checks.




COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

OFFICE CORRESPONDENCE

DATE: October 18, 2021

FILE:

FROM: 
 SERGIO V. ESCOBEDO, CAPTAIN
 CONTRACT LAW ENFORCEMENT
 BUREAU

TO: JOYCE C. DELA MERCED, ASM III
 FINANCIAL PROGRAMS BUREAU
 SPECIAL ACCOUNTS UNIT

SUBJECT: HELICOPTER SERVICE BILLING FOR AUGUST 2021 - CARSON

Please bill the following clients for helicopter service (Service Code 337) at the authorized hourly rate:

CITY	HOURS TO BE BILLED	CITY	HOURS TO BE BILLED
Artesia		La Mirada	
Avalon		Lynwood	
Bellflower		Monterey Park*	
Carson	1.22	Norwalk	
Commerce		Paramount	
Compton		Pico Rivera	
Diamond Bar		San Dimas	
Glendora*		Walnut	
La Cañada Flintridge		West Hollywood	

*Independent Cities

**ATTN SPECIAL ACCOUNTS - PER CAPTAIN SERGIO V. ESCOBEDO,
 PLEASE MAIL THE INVOICE WITH AERO BUREAU'S ACTIVITY
 REPORTS TO THE STATION (ATTN: OPERATIONS).**

SVE:JL:jl

SPECIAL ACCOUNTS
 2021 OCT 18 PM 3:44

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT
"A Tradition of Service Since 1850"

DATE: October 18, 2021

FILE NO: N/A

OFFICE CORRESPONDENCE

FROM: DEAN DOCUYANAN, SERGEANT
CARSON STATION

TO: SERGIO ESCOBEDO, CAPTAIN
CONTRACT LAW ENFORCEMENT BUREAU

SUBJECT: AIRBORNE SERVICE CHARGE FOR CARSON STATION – August 2021

Please bill the City of Carson for routine air support which are as follows:

Date	Source	Location	Type	Minutes
08/26/21	1R	Avalon Bl/Carson St	C9P	0.55
08/15/21	2	18115 S. Mettler	273.5	0.13
08/15/21	1R	Long Beach Bl/91 Fwy	273.5	0.13
08/18/21	2	22020 Recreation Rd	925	0.07
08/15/21	2	Central Av/Victoria St	487	0.17
08/13/21	2	1411 E Del Amo Bl	503JO	0.17
Total:				1.22

Should you have any questions, please call Carson Station Operations office at (310) 847-8369.

DAD:dad

RECEIVED
OCT 18 2021
Contract Law Enforcement Bureau

False 8/1/2021 - 8/31/2021

DATE	UNIT	TAG	SOA	T/R	H/T	ADDRESS	ACTIVITY	DISPOSITION	HOURS
0161 / CARSON									
8/24/21	Air 21		1R	19:30	10	Avalon/ALbertoni	245		0.17
8/26/21	Air 24		1R	21:20	33	AVALON BL/CARSON PL CT,CAR	C9P		0.55
8/19/21	Air 21		2	18:44	0	CENTRAL/VICTORIA,CA S	1029F		0.00
8/23/21	Air 21	160	2	17:56	0	208 W234th	417		0.00
8/15/21	Air 7	44	2	07:49	18	18115 S. METLER	273.5		0.30
8/15/21	Air 7		1R	08:29	8	LONG BEACH BL/91 FWY	273.5		0.13
8/15/21	Air 7	71	2	12:19	9	19928 S. ENSLO	245JO		0.15
8/13/21	Air 21		2	18:20	4	418 E GARDENA BL	1029V		0.07
8/18/21	Air 22	009	2	01:29	4	22020 RECREATION,CAS	925		0.07
8/22/21	Air 21	121	2	18:03	0	431 Clarion Dr.	923		0.00
8/1/21	Air 7	69	2	12:20	31	127 E 232ND PL	245JO		0.52
8/4/21	Air 24		2	22:00	9	1249 ASHBRIDGE	927P		0.15
8/8/21	Air 7		3	12:05	4	Santa Fe/Harcourt	503		0.07
8/7/21	Air 29		1R	15:13	3	Vermont/Sepulveda	417		0.05
8/11/21	Air 8		2	14:00	90	DEL AMO/110	417		1.50
8/15/21	Air 29	112	2	16:45	10	CENTRAL AVE/ VICTORIA AVE, CAS	487		0.17
8/13/21	Air 29	131	2	15:31	10	1411 E Del Ammo Blvd	503JO		0.17
8/30/21	Air 21		1R	00:08	0	City of	10851		0.00
8/30/21	Air 29	119	2	15:58	3	DEL AMO BL/ WILMINGTON, CSN	245		0.05
Total:									4.10

11.10

RECEIVED
OCT 18 2021

Contract Law / Planning / 2021